

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of Parker Pensets and JK Bond paper for the use of Spl.Secretary to Chief Minister Peshi from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4,020/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 6250

DATED: 27.12.2010.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.43018 /OP.III/2010-1, dated 22-12-2010
3. Credit Memo. Nos.3707, Dated: 23-12-2010 from the M/s. Geeta Stationers, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 4,020/- (Rupees Four thousand and Twenty only ) to M/s. Geeta Stationers, Hyderabad towards the cost of Parker Pensets, refills and JK Bond paper supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER